

☐ SECRET

☒ CONFIDENTIAL

☐ UNCLASSIFIED

Approved For Release 2003/01/28 : CIA-RDP78B04770A002000020015-3
CONTRACT INSPECTION REPORT

25X1

T0:

DATE

15 November 1968

INSPECTION REPORT NO. (If final, so state)

2

ESTIMATED COMPLETION DATE

30 January 1969

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Declass Review by
NIMA/DOD

Advanced 918 Light Table

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED -

50%

PER CENT OF FUNDS EXPENDED -

60%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT ☒ YES ☐ NO
IF YES, CHECK TYPE

☒ COST ☐ AWARD FEE ☐ PERFORMANCE ☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

5. ☒ AVERAGE

3. ☐ VERY GOOD

6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ CLOSE OUT

☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

1 November 1968

SIGNATURE OF INSPECTOR

DIVISION

INS

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FORM

12-67 1897

USE
PREVIOUS
EDITION

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(12-36)

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NARRATIVE REPORT

☒ INTERIM

☐ FINAL

1. During this period almost all of the design engineering on the light table was accomplished. The control layout was discussed and agreed upon. The electrical schematics were drawn and the circuit boards tested. Some of the fabrication is already underway. At the present rate of progress, the table will be finished about a month early.

2. Unfortunately, the [] project engineer and one of the chief designers on this project left the company during this period. The project engineer has agreed to provide the company the consulting services on the light table and since most of the design is complete, there should be little problem. The new project engineer seems capable, but he is not "up to speed" on the project yet.

3. Briefing boards will be started on and they should be delivered in about 5-6 weeks. The company progress reports have been coming in regularly and copies of drawings have been provided when requested. Work appears to be progressing satisfactorily.

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